

EPA U.S. EPA 999 18th Street, Suite 500 START3
Technical Direction Document

TDD #: TO-1005-01 Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

! = required field

Denver, CO 80202

	Rico-Argentine St.Louis Tunne (RS)	
1 Purpose:	Work Assignment Initiation	
! Priority:	High	l Start Date: 05/03/2010
Overtime:		I Completion Date: 06/30/2011
I Funding Category:	CERCLA Removal	Invoice Unit:
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I Project/Site Name:	Rico-Argentine SLLouis Tunne (RS)	WorkArea: Removal/Response Activities
Project Address:	<u></u>	Activity: Removal Assessment
County:		Work Area Code:
City, State:	5	Activity Code: RS
Zip:	,	EMERGENCY CODE: KAT RIT
1 SSID:	08BU	FPN:
CERCLIS:		Performance Based: No
Operable Unit:	01	·
Authorized TDD C	eiling:	Cost/Fee LOE
	Previous Action(s): This Action:	Ex. 4 CBI
	New Total:	LA. 4 UDI
Specific Elements		

Description of Work:

Scope of Work:

Summarize WQ Sampling, especially most recent, but including that which provides most comprehensive understanding of flows from the adit. This will include surface and groundwater in the vicinity of the St Louis Tunnel/Adit releases to determine the associated impacts to the Dolores River. Additional support may require identifying contaminant sources, including sediment/treatment ponds, mine workings flows and solid waste sources that contribute to releases to surface water. A summary of relevant WQ data with sample dates, locations, organization, WQ results and flows is needed in a technical memo. In the event sampling is needed, a sampling plan is required before collection efforts begin.

Deliverables & Schedule (Including Technical Completion Date)

Submit a data summary report and preliminary evaluation of impacts to the Dolores River by May 21, 2010. Provide a verbal assessment of the data that may be available to address the above question by May 6, 2010. Sampling may be required in the short-term, i.e., within the next 10 days.

Section	
- Signed by Nghia Pham/R8/USEPA/L	IS on 05/03/2010 03:04:57 PM, according to /R8/USEPA/US
: Steve Way	Date: 05/03/2010
Phone #: (303)312-6723	
Project Officer Section - Signed by Jon	i Sandoval/R8/USEPA/US on 05/04/2010 10:10:52 AM, acco
Project Officer: Joni Sandoval	Date: 05/04/2010

TO-1005-01 - Rico-Argentine St. Louis Tunnel (RS)

12/12/2011

Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 05/07/2010 08:40:59 AM,...

Contracting Officer: Maria Houston Date: 05/07/2010

Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 05/07/2010 10:43:05 AM, accordi...

Contractor Contact: Chuck Baker

Date: 05/07/2010

U.S. EPA 999 18th Street, Suite 500 Denver, CO 80202

STARTS Technical Direction Document

TDD #: TO-1005-01 Amendment#:A Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

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· TD	D Name:	Rico-Argentine St.Louis Tunne (RS)	el IP	eriod	: Option	Period 1		
1	Purpose:	Change Period of Performance Incremental Funding	2,					
	I Priority:	High	! Start	Date:	: 05/03/2	010		
(Overtime:		I Completion	Date	: 09/30/2	011		
! Funding (Category:	CERCLA Removal	Invoice	Unit	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
l Project/Si	te Name:	Rico-Argentine St.Louis Tunne (RS)	el Wort	Area	Remov	al/Response	Activities	
Project	Address:		Ac	tivity	Remov	al Assessme	ent	
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, ,	Zip:		EMERGENCY C	ODE:	: KAT	RIT		
	1 SSID:	€08BU->		FPN:		·,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
C	ERCLIS:	<u> </u>	Performance B	ased:	No	·	**************************************	
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Authorized				ost	/Fee			LOE
		Previous Action(s): This Action:				A) I
	, Aga , Akii	New Total:		• \ - \	X.	4	CE	51
Specific Ele	ements							

Description of Work:

Increase funding and LOE, and Change Period of Performance from 06/30/11 to 09/30/11 for following justification:

Justification:

Provide additional technical support beyond the original scope to support the Removal Evaluation to include:

- 1) a limited floodplain analysis for the area around the St Louis Tunnel Ponds, perform a preliminary Geotechnical analysis of the settling pond dike system, and perform water quality and sediment sampling as directed to characterize the nature of the releases from the Site.
- 2) In addition, provide recommended follow up analysis as needed to complete the above tasks and support recommended removal action evaluation.
- 3) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 4) Provide recommendation regarding water treatment options for conducting temporary and intermittent water treatment of the discharge from the St. Louis Tunnel during critical flow

conditions and pond sludge removal.

Deliverables & Schedule (Including Technical Completion Date)

Perform the floodplain analysis and preliminary geotechnical analysis of the ponds and submit a technical memo report by October 1, 2010. The tasks 2 through 4 will have schedules developed following planning discussion with the OSC.

Section	
: Way	Date: 09/01/2010
Phone #:	` \
Project Officer Section - Signed by Nghia Pha	m/R8/USEPA/US on 09/01/2010 10:31:17 AM, accord
Project Officer: Joni Sandoval	Date: 09/01/2010
Contracting Officer Syction - Signed by Maria	Houston/R8/USEPA/US on 09/03/2010 10:44:26 AM,
Contracting Officer: Maria Houston	Date::09/03/2010 ⁵
Contractor Section - Signed by Chuck Baker/D	Denver/URSCorp on 09/07/2010 12:43:53 PM, accordi
Contractor Contact: Chuck Baker	Date: 09/07/2010

U.S. EPA 999 18th Street, Suite 500 Denver, CO 80202

START3 Technical Direction Document

TDD #: TO-1005-01 Amendment#:B Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

! = required field

	Rico-Argentine St.Louis Tunnel	^{I Period:} Option Period 1
	(RS)	
I Purpose:	Incremental Funding	
1 Priority:	High	I Start Date: 05/03/2010
Overtime:		I Completion Date: 09/30/2011
I Funding Category:	CERCLA Removal	Invoice Unit:
	Rico-Argentine St.Louis Tunnel (RS)	WorkArea: Removal/Response Activities
Project Address:		Activity: Removal Assessment
County:		Work Area Code:
City, State:	3	Activity Code: RS
Zip:		EMERGENCY CODE: KAT RIT
I SSID:	08BU	FPN:
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Operable Unit:		
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	New Total:	Ex. 4 CB
ing and the engineering of the facet		LA. 4 CD
Specific Elements	·	
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Description of Wor	k:	•
This mod is incre	mental fimding and includes no	new tasks or deliverables. Deliverable due dates
main the same.		·
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ection		
Vay		Date: 12/06/2010
none #:		
ject Officer Section	 Signed by Joni Sandoval/R8/US 	EPA/US on 12/08/2010 03:57:12 PM, acco
	Condeval	Date: 12/08/2010
oject Officer: Joni	Sanuovai	Duto. 1200/2010
ntracting Officer Se	ction - Signed by Maria Houston/R	8/USEPA/US on 12/10/2010 09:36:01 AM,
ontracting Officer Secontracting Officer: M	ction - Signed by Maria Houston/R Maria Houston	8/USEPA/US on 12/10/2010 09:36:01 AM, Date: 12/10/2010
ontracting Officer: N	ction - Signed by Maria Houston/R Maria Houston Igned by Chuck Baker/Denver/URS	8/USEPA/US on 12/10/2010 09:36:01 AM,

999 18th Street, Suite 500 Denver, CO 80202

START3 **Technical Direction Document**

TDD#: TO-1005-01 Amendment#:C Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) **URS Operating Services**

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TDD Name:	Rico-Argentine St.Louis Tunnel (RS)	! Period:	Option Period 1
1 Purpose:	Incremental Funding		
! Priority:	High	1 Stan Date:	05/03/2010
Overtime:		I Completion Date:	09/30/2011
I Funding Category:	CERCLA Removal	Invoice Unit:	
1 Project/Site Name:	Rico-Argentine St.Louis Tunnel (RS)	WorkArea:	Removal/Response Activities
Project Address:		Activity:	Removal Assessment
County:		Work Area Code:	
City, State:	3	Activity Code:	RS
Zip:		EMERGENCY CODE:	☐ KAT ☐ RIT
I SSID:	08BU	FPN:	
CERCLIS:		Performance Based:	No
Operable Unit:			
Authorized TDD C	eiling:	Cost/	Fee LOE
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	New Total:		x. 4 CBI
Specific Elements			
	k: mental funding to complete the r es remain the same.	report and include	s no new tasks or deliverables.

Section	
· Stovio Wov	Date: 12/21/2010
: Steve Way Phone #:	Date: 12/21/2010
Project Officer Section - Signed by Joni Sand	doval/R8/USEPA/US on 12/21/2010 09:42:56 AM, acco
Project Officer: Joni Sandoval	Date: 12/21/2010
Contracting Officer Section - Signed by Maria	a Houston/R8/USEPA/US on 12/23/2010 11:06:53 AM,
Contracting Officer: Maria Houston	Date: 12/23/2010
	Denver/URSCorp on 12/27/2010 10:39:21 AM, accordi
Contractor Contact: Chuck Baker	Date: 12/27/2010

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TDD #: TO-1005-01 Amendment#:D Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

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	Rico-Argentine St.Louis Tunnel (RS)	I Period:	Option Period	d 1	
	Amended SOW, Incremental Funding				
1 Priority:	High	I Start Date:	05/03/2010		
Overtime:		I Completion Date:	09/30/2011		
I Funding Category:	CERCLA Removal	Invoice.Unit:			
I Project/Site Name:	Rico-Argentine St.Louis Tunnel (RS)	WorkArea:	Removal/Res	sponse Activifie	S
Project Address:		Activity:	Removal Ass	essment	
County:	11.	Work Area Code:			**************************************
City, State:	1	Activity Code:	RS	**************************************	
Zip:		EMERGENCY CODE:	☐ KAT ☐ R	IT	
I SSID:	08BU	FPN:		****	,
CERCLIS:		Performance Based:	No		
Operable Unit:					
Authorized TDD Ce	iling:	Cost/	Fee		LOE
	Previous Action(s): This Action:			10	·DI
	New Total:		IX.	4 L	BI
Specific Elements					

Description of Work:

Scope of Work: Provide technical support and PRP oversight support continuing on the original scope to support the Removal Evaluation and during the Removal action at the Site to include:

- 1) Review and provide comments on PRP deliverables including the Work Plan and all subsequent technical deliverables under required under the Administrative Order.
- 2) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 3) Provide engineering evaluation and review regarding water treatment options for the discharge from the St. Louis Tunnel including technology review and recommendations, onsite field investigation to support technology evaluation.

Mine workings investigations including mine mapping, hydrogeology analysis of influent water sources to the workings and potential hydraulic controls for influent and effluent from the adit. This shall begin by February 22, 2011 with a review of existing mapping data provided from the PRP and/or available in historical records. Pending submittal of existing mapping by the PRP, preliminary mine maps delineating major geologic and mine features shall be developed by June 30, 2011. (Additional OSC direction to be provided before initiating this task.)

Deliverables & Schedule (Including Technical Completion Date) Provide technical review comments of the PRP Work Plan by February 2011. Subsequent PRP deliverable reviews will generally be due within 14 days of receipt from the PRP. Other

technical support and associated deliverables shall have a schedule established as task details are developed.

Section	
: Steven Way	Date: 02/22/2011
Phone #:	-
Project Officer Section - Signed by Joni Sandov	val/R8/USEPA/US on 02/22/2011 08:26:26 AM, acco
Project Officer: Joni Sandoval	Date: 02/22/2011
Contracting Officer Section - Signed by Maria H	louston/R8/USEPA/US on 02/22/2011 08:37:33 AM,
Contracting Officer: Maria Houston	Date: 02/22/2011
Contractor Section - Signed by Chuck Baker/De	enver/URSCorp on 02/22/2011 11:16:17 AM, accordi
Contractor Contact: Chuck Baker	Date: 02/22/2011

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TDD #: TO-1005-01 Amendment#:E Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

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TDD Name:	Rico-Argentine St.Louis Tunnel (RS)	l Period	Option Period 1		
I Purpose:	Change Period of Performance, Incremental Funding		t.		
l Priority:	High	I Start Date	05/03/2010		
Overtime:		I Completion Date:	09/04/2012	• ••••••••••••••••••••••••••••••••••••	
I Funding Category:	CERCLA Removal	Invoice Unit			
er, Arrigir					<u>, 1.741</u>
I Project/Site Name:	Rico-Argentine St.Louis Tunnel (RS)	WorkArea	Removal/Respo	nse Activities	
Project Address:		Activity:	Removal Assess	sment	· · · · · · · · · · · · · · · · · · ·
County:		Work Area Code:		WA	
City, State:	ı	Activity Code:	RS		
Zip:		EMERGENCY CODE:	KAT RIT		
I SSID:	08BU	FPN:	,		
CERCLIS:		Performance Based:	No		
Operable Unit:			A		***************************************
Authorized TDD Ce	eiling:	Cost	/Fee:	NAME OF THE PROPERTY OF THE PR	LOE
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	New Total:	•	LA	r ODI	

Specific Elements

Description of Work:

Change Period of Performance from 09/30/2011 to 09/04/2012, and increase funding & LOE for justification below:

Justification:

Scope of Work: Provide technical support and PRP oversight support continuing on the original scope to support the Removal Evaluation and during the Removal action at the Site to include 1-4 below. New work includes performing tracer studies to assess surface water loss to the workings at the Blaine and Argentine mines on Silver creek. Field oversight activities are expected to begin by June 2011 on an approximate 25 to 50% basis depending on the nature of the work the PRP performs.

- Review and provide comments on PRP deliverables including the Work Plan and all subsequent technical deliverables under required under the Administrative Order.
- 2) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 3) Provide engineering evaluation and review regarding water treatment options for the discharge from the St. Louis Tunnel including technology review and recommendations, onsite field investigation to support technology evaluation.

Mine workings investigations including mine mapping, hydrogeology analysis of influent water sources to the workings and potential hydraulic controls for influent and effluent from the adit. This shall begin by February 15, 2011 with a review of

existing mapping data provided from the PRP and/or available in historical records. Pending submittal of existing mapping by the PRP, preliminary mine maps delineating major geologic and mine features shall be developed by June 30, 2011. (Additional OSC direction to be provided before initiating this task.)

Deliverables & Schedule (Including Technical Completion Date) Provide technical review comments of the PRP Work Plan by February 1, 2011. Subsequent PRP deliverable reviews will generally be due within 14 days of receipt from the PRP. Other technical support and associated deliverables shall have a schedule established as task details are developed.

: Way	Date: 05/17/2011
Phone #:	
Project Officer Section - Signed by Joni Sand	loval/R8/USEPA/US on 05/17/2011 09:00:35 AM, acco
Project Officer: Joni Sandoval	Date: 05/17/2011
Contracting Officer Section - Signed by Maria	Houston/R8/USEPA/US on 05/17/2011 11:52:17 AM,
Contracting Officer: Maria Houston	Date: 05/17/2011
Contractor Section - Signed by Chuck Baker/	Denver/URSCorp on 05/20/2011 10:16:37 AM, accordi
Contractor Contact: Chuck Baker	Date: 05/20/2011

U.S. EPA 999 18th Street, Suite 500 Denver, CO 80202

START3 Technical Direction Document

TDD #: TO-1005-01 Amendment#:F Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

! = required field

TDD Name:	Rico-Argentine St.Louis Tunnel	Period: Option Period 1	
I Purpose:	Incremental Funding, Change Activity Code		
1 Priority:	High	I Start Date: 05/03/2010	
Overtime:		I Completion Date: 09/04/2012	
I Funding Category:	CERCLA Removal	Invoice Unit:	
Patr Ast			
I Project/Site Name:	Rico-Argentine St.Louis Tunnel	WorkArea: Removal/Response Activities	
Project Address:		Activity: CERCLA Removal Action Su	pport
County:		Work Area Code:	
City, State:	1	Activity Code: RV	**************************************
Zip:		EMERGENCY CODE: KAT RIT	
I SSID:	08BU	FPN:	Annual Control of the
CERCLIS:		Perfonnance Based: No	
Operable Unit:			<u></u>
Authorized TDD Co	eiling:	Cost/Fee	LOE
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	New Total:	─ Ex. 4 C	DI
Specific Elements		— 231 · •	

Description of Work:

Change Activity code from RS to RV effective as July 2nd, 2011, and increase funding & LOE.

Justification:

Scope of Work: Provide technical support and PRP oversight support continuing on the original scope to support the Removal Evaluation and during the Removal action at the Site to include 1-4 below. New work includes performing tracer studies to assess surface water loss to the workings at the Blaine and Argentine mines on Silver Creek. Field oversight activities are expected to begin by June 2011 on an approximate 25 to 50% basis depending on the nature of the work the PRP performs.

- Review and provide comments on PRP deliverables including the Work Plan and all subsequent technical deliverables under required under the Administrative Order.
- 2) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 3) Provide engineering evaluation and review regarding water treatment options for the discharge from the St. Louis Tunnel including technology review and recommendations, onsite field investigation to support technology evaluation.
- 40 Mine workings investigations including mine mapping, hydrogeology analysis of influent water sources to the workings and potential hydraulic controls for influent and effluent from the adit. This shall begin by February 15, 2011 with a review of existing mapping data provided from the PRP and/or available in historical records. Pending submittal of existing mapping by

the PRP, preliminary mine maps delineating major geologic and mine features shall be developed by June 30, 2011. (Additional OSC direction to be provided before initiating this task.)

Deliverables & Schedule (Including Technical Completion Date) Provide technical review comments of the PRP Work Plan by February 1, 2011. Subsequent PRP deliverable reviews will generally be due within 14 days of receipt from the PRP. Other technical support and associated deliverables shall have a schedule established as task details are developed.

Section	
: Way	Date: 07/11/2011
Phone #:	
Project Officer Section - Signed by Joni Sand	oval/R8/USEPA/US on 07/12/2011 08:58:03 AM, acco
Project Officer: Joni Sandoval	Date: 07/12/2011
Contracting Officer Section - Signed by Maria	Houston/R8/USEPA/US on 07/13/2011 10:25:23 AM,
Contracting Officer: Maria Houston	Date: 07/13/2011
Contractor Section - Signed by Chuck Baker/	Denver/URSCorp on 07/13/2011 02:12:54 PM, accordi
Contractor Contact: Chuck Baker	Date: 07/13/2011

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START3 Technical Direction Document

TDD #: TO-1005-01 Amendment#:G Contract: EP-W-05-050

REMOVAL CERCLA (Task Order #0010) URS Operating Services

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TDD Nan	ne: Rico-Argenfine St.Louis Tunnel	^{1 Period:} Option Period 1	
1 Purpo	se: Incremental Funding		
~~~~	lty: High	I Start Date: 05/03/2010	
Overtin		! Completion Date: 09/04/2012	
1 Funding Catego	ry: CERCLA Removal	Invoice Unit:	
***************************************	ne: Rico-Argentine St.Louis Tunnel	WorkArea: Removal/Response Activities	
Project Addre		Activity: CERCLA Removal Action Support	
Cour	itv:	Work Area Code:	
·			
City, Sta		Activity Code: RV	
2	ip:	EMERGENCY CODE: KAT RIT	
188	D: 08BU	FPN:	
CERCL	IS:	Performante Based: No	
Operable U	nit:		
Authorized TDD	Ceiling:	Cost/Fee	LOE
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Description of W			
Increase funding 1. Ex	-	id min a draina a conjunt a conjunt and a conjunt	
nvestigations	kpanded source investigation of ac	id mine drainage using organic and salt tracer	
	ontinued PRP oversight onsite and	technical review of deliverables	
3. R	eporting of findings.	technical review of deliverables	
Section			
Steve Way		Date: 09/26/2011	
Phone #:			
		PA/US on 09/26/2011 04:29:58 PM, accq	
Project Officer: Jo		Date: 09/26/2011	
ontracting Officer S	section - Signed by Maria Houston/R	/USEPA/US on 09/27/2011 06:56:49 AM,	
Contracting Officer:		Date: 09/27/2011	
		Corp on 09/28/2011 08:29:49 AM, accordi	
Contractor Contact:	Unuck Baker	Date: 09/28/2011	

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### START3 Technical Direction Document

TDD #: TO-1005-01 Amendment#:H Contract: EP-W-05-050

#### REMOVAL CERCLA (Task Order #0010) URS Operating Services

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TDD Name:	Rico-Argentine St.Louis Tunnel	! I Period:	Option Period 1
1 Purpose:	Change Activity Code		
1 Priority:	High	! Start Date:	05/03/2010
Overtime:		1 Completion Date:	09/04/2012
I Funding Category:	CERCLA Removal	Invoice Unit:	
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l Project/Site Name:	Rico-Argentine St.Louis Tunnel	WorkArea:	Removal/Response Activities
Project Address:		Activity:	Removal Assessment
County:		Work Area Code:	
City, State:	,	Activity Code:	RS
Zip:		EMERGENCY CODE:	☐ KAT ☐ RIT
1 SSID:	: 08BU	FPN:	
CERCLIS:		Performance Based:	No
Operable Unit:	······································		
Authorized TDD C	eiling:	Cost	Fee LOE (Hours)
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	This Action:		x. 4 CBI
	New Total:		X. 4 CDI
Specific Elements	•		_
Description of Wor	· ·		
•	to change the activity code ba	ack to RS from RV.	No new tasks or deliverables.
Section			
Steve Way		Date: 10/11/2011	· ·
none #:		10551410 40444	044.00.00.67.014
	- Signed by Joni Sandoval/R8/L		011 03:39:57 PM, acco
roject Officer: Joni		Date: 10/11/2011	140,0044,00,50,54,484
	ction - Signed by Maria Houston		/12/2011 U8:52:54 AM,
ontracting Officer: M		Date: 10/12/2011	
10 / / / / / / / / / / / / / / / / / / /	igned by Chuck Baker/Denver/U		1 10:46:29 AM, accordi
ontractor Contact: C	Chuck Baker	Date: 10/13/2011	
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# TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME:

Rico-Argentine St. Louis Tunnel (RS)

**ACTIVITY:** 

Removal Assessment

KEY EPA CONTACT:

Steve Way

303-312-6723

UOS MANAGER:

Bryan Williams

303-291-8212

REPORTING PERIOD: COMPLETION DATE:

OCTOBER 2, 2010 - OCTOBER 29, 2010

**SEPTEMBER 30, 2011** 

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Begin 2nd phase of project.

#### DETAILED PROGRESS ACTIVITY

 Begin second phase of contract, including preparing subcontracts for additional sampling as directed.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10	6/10	6/4/10	85%	
3 Trip report	7/10	7/10	8/10		50%	

- TDD budgeted dollars are at 41.25%.
- TDD budgeted hours are at 43.59%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

Continue to assist OSC.

## TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME:

Rico-Argentine St. Louis Tunnel (RS)

**ACTIVITY:** 

Removal Assessment

KEY EPA CONTACT:

Steve Way

303-312-6723

UOS MANAGER:

Bryan Williams

303-291-8212

REPORTING PERIOD: COMPLETION DATE:

OCTOBER 30, 2010 – NOVEMBER 26, 2010

**SEPTEMBER 30, 2011** 

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Begin 2nd phase of project.

#### DETAILED PROGRESS ACTIVITY

• continued second phase of project.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned	Actual	Planned	Actual	Percent	Schedule
	Start	Start	Completion	Completion	completion	variances:
	Date	Date	date	date		
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10	6/10	6/4/10	85%	
3 Trip report	7/10	7/10	8/10		50%	

- TDD budgeted dollars are at 58.04%.
- TDD budgeted hours are at 64.92%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

Continue to assist OSC.

## TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

**EPA SITE NAME:** 

Rico-Argentine St. Louis Turmel (RS)

**ACTIVITY:** 

Removal Assessment

**KEY EPA CONTACT:** 

Steve Way

303-312-6723

UOS MANAGER:

Bryan Williams

303-291-8212

**REPORTING PERIOD:** 

NOVEMBER 27, 2010 - DECEMBER 31, 2010

SEPTEMBER 30, 2011

COMPLETION DATE:

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Begin 2nd phase of project.

### **DETAILED PROGRESS ACTIVITY**

• Continued second phase of project.

#### SCHEDULING/CORRECTIVE ACTION

Task#	Planned Start Date	Actual Start Date	Plarmed Completion date	Actual Completion date	Percent completion	Schedule variances:	
1 Data review	5/10	5/10	6/10		85%		
2 Sampling event	5/10	6/10	6/10	6/4/10	85%		
3 Trip report	, 7/10	7/10	8/10		50%		

- TDD budgeted dollars are at 88.37%.
- TDD budgeted hours are at 85.25%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

• Change project manager to Jan Christner.

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## TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME:

Rico-Argentine St. Louis Turmel (RS)

**ACTIVITY:** 

Removal Assessment

**KEY EPA CONTACT:** 

Steve Way

303-312-6723

**UOS MANAGER:** 

Jan Christner '

720-810-0759

REPORTING PERIOD: COMPLETION DATE:

JANUARY 1, 2011 – JANUARY 28, 2011

**SEPTEMBER 30, 2011** 

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Water quality, sediment, and soil sampling (June and November 2010) and initial site familiarization.
- Prepared sampling reports.
- Initial hydrology and geotechnical site characterization.
- Review site documents.
- Review submittals from PRP including work plans and schedules.
- Compiled and reviewed existing water quality data and prepared technical memo.
- URS offices are unable to provide technical support for this project due to conflict of interest.
- Identify sources of water treatment, geotechnical, and mining expertise.
- TDD needs to be amended to provide funding for current tasking.

#### **DETAILED PROGRESS ACTIVITY**

- Prepared and submitted Sampling and Analysis Report for November 2010 water quality, sediment, and soil sampling for EPA review and comment.
- Review of work plan and schedule submitted by PRP.
- Conference call with Steve Way and Dan Wall regarding site ecological risks.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned	Actual	Planned	Actual	Percent	Schedule
	Start	Start	Completion	Completion	completion	variances:
	Date	Date	date	date		
1 Initial Site Characterization	5-10-10	5-10-10	6-30-10		90%	Additional sampling tasks added during Fall 2010
2 Work Plan Support	11-2010	11-2010				
3 Technical Expertise  - Water Treatment,  Geotechnical, Mining	12-2010	12-2010				

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## TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

**EPA SITE NAME:** 

Rico-Argentine St. Louis Tunnel (RS)

**ACTIVITY:** 

Removal Assessment

KEY EPA CONTACT:

Steve Way

303-312-6723

UOS MANAGER:

Jan Christner

720-810-0759

REPORTING PERIOD: COMPLETION DATE:

JANUARY 29, 2011 – FEBRUARY 25, 2011

**SEPTEMBER 30, 2011** 

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Water quality, sediment, and soil sampling (June and November 2010) and initial site familiarization.
- Prepared sampling reports.
- hitial hydrology and geotechnical site characterization.
- Review site documents.
- Review submittals from PRP including work plans and schedules.
- Compiled and reviewed existing water quality data and prepared technical memo.
- URS offices are unable to provide technical support for this project due to conflict of interest.
- Identify sources of water treatment, geotechnical, and mining expertise.

#### **DETAILED PROGRESS ACTIVITY**

- Reviewed Removal Action Work Plan provided by PRP.
- Assisted EPA in revising the Removal Action Work Plan and schedule.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Plarmed	Actual	Plaimed	Actual	Percent	Schedule
	Start	Start	Completion	Completion	completion	variances:
	Date	Date	date	date		
1 Initial Site Characterization	5-10-10	5-10-10	6-30-10		90%	Additional sampling tasks added during Fall 2010
2 Work Plan Support	11-2010	11-2010				
3 Technical Expertise	12-2010	12-2010				·
- Water Treatment,			* -			
Geotechnical, Mining						·

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#### TECHNICAL DRIECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

SITE NAME: -

Rico-Argentine St. Louis Tunnel (RS)

VITY:

Removal Assessment

**EPA CONTACT:** 

Steve Way

303-312-6723

MANAGER:

Jan Christner

ORTING PERIOD:

720-810-0759

**IPLETION DATE:** 

APRIL 30, 2011 - MAY 27, 2011

**SEPTEMBER 04, 2012** 

#### MARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Task 1 - Removal Evaluation

Task 2 - Document Review

Task 3 – Solids Management

Task 4 – Mine Investigation

Task 5 – Water Treatment

#### TAILED PROGRESS ACTIVITY

Reviewed and commented on ARCO submittals. Attended conference call regarding EPA comments to planning documents. Attended coordination/information sharing meeting with PRP and EPA.

Completed procurement for tracer study on Silver Creek. Worked with EPA, USGS, and tracer study contractor to plan work and site logistics.

Coordinated with mine investigation group. Provided oversized map scan and copies.

Provided Silver Creek flow and chemistry data summary.

#### CHEDULING/CORRECTIVE ACTION

ask#	Plarmed	Actual	Planned	Actual	Percent	Schedule variances:
•	Start Date	Start Date	Completion	Completion	completion	
			date	date	<del>-</del> -	
Removal Evaluation	5-10-10	5-10-10	Ongoing			
2 Document Review	11-2010	11-2010	Ongoing			
3 Solids Management	12-2010	12-2010	Ongoing			
4 Mine Investigation	3-2011	3-2011	Ongoing	,		
5 Water Treatment	TBD	TBD	Ongoing			

- TDD budgeted dollars are at 59.26%.
- TDD budgeted hours are at 55.43%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

- Assist with June tracer study efforts.
  - Continue to review work plans and other PRP submittals.
- Prepare for oversight of summer 2011 solids management.
- Additional tasks as requested by task monitor.

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## TECHNICAL DRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

ITE NAME:

Rico-Argentine St. Louis Tunnel (RS)

√ITY:

Removal Assessment

**EPA CONTACT:** 

Steve Way

303-312-6723

MANAGER:

Jan Christner

720-810-0759

PLETION DATE:

MAY 28, 2011 - JULY 1, 2011

**SEPTEMBER 04, 2012** 

#### MARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Task 1 - Removal Evaluation

Task 2 - Document Review

Task 3 - Solids Management

Task 4 - Mine Investigation

Task 5 - Water Treatment

#### **FAILED PROGRESS ACTIVITY**

Reviewed and commented on ARCO submittals and mine maps. Attended conference call regarding EPA comments to planning documents. Attended meeting to discuss solids removal with PRP, EPA, and BOR.

Coordinated efforts for the initial tracer study on Silver Creek. Worked with EPA,

USGS, and tracer study contractor to plan work and site logistics.

Participated in site visit to assist with tracer study and collect water samples for water quality analysis. Shipped samples to ESAT laboratory for total and dissolved metals analysis.

Coordinated with mine investigation group and provided data to EPA as requested.

#### THEDULING/CORRECTIVE ACTION

isk#	Planned	Actual	Planned	Actual	Percent	Schedule variances:
	Start Date	Start Date	Completion	Completion	completion	
			date	date	_	
Removal Evaluation	5-10-10	5-10-10	Ongoing			
Document Review	11-2010	11-2010	Ongoing		·	
Solids Management	12-2010	12-2010	Ongoing			
Mine Investigation	3-2011	3-2011	Ongoing			
Water Treatment	TBD	TBD	Ongoing			

- TDD budgeted dollars are at 48.99%.
- TDD budgeted hours are at 45.95%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

- Follow up on June tracer study efforts.
- Continue to review work plans and other PRP submittals.
- Prepare for and begin oversight of summer 2011 solids management.
- Additional tasks as requested by task monitor.

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#### TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

**EPA SITE NAME:** 

Rico-Argentine St. Louis Tunnel (RS)

**ACTIVITY:** 

Removal Assessment

KEY EPA CONTACT:

Steve Way

303-312-6723

UOS MANAGER:

Jan Christner

720-810-0759

REPORTING PERIOD:

JULY 2, 2011-JULY 29, 2011 **SEPTEMBER 04, 2012** 

**COMPLETION DATE:** 

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Task 1 Removal Evaluation
- Task 2 Document Review
- Task 3 Solids Management
- Task 4 Mine Investigation
- Task 5 Water Treatment

#### **DETAILED PROGRESS ACTIVITY**

- Assisted in efforts to plan an organic dye tracer study. Worked with EPA, USGS, and tracer study contractor to plan work and site logistics. Prepared documentation of plans.
- Updated site status summary.
- Coordinated with mine investigation group and provided data to EPA as requested.
- Reviewed SAP, QAPP, and Initial Solids Removal Plan submittals and provided comments.
- Provided comments to EPA summary of mine investigation.
- Prepared budget for projected summer work.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned	Actual	Planned	Actual	Percent	Schedule variances:
	Start Date	Start Date	Completion	Completion	completion	
			date	date		
1 Removal Evaluation	5-10-10	5-10-10	Ongoing			
2 Document Review	11-2010	11-2010	Ongoing			
3 Solids Management	12-2010	12-2010	Ongoing			
4 Mine Investigation	3-2011	3-2011	Ongoing	·		·
5 Water Treatment	TBD	TBD	Ongoing			

- TDD budgeted dollars are at 52.54%.
- TDD budgeted hours are at 47.38%.

#### PLANNED ACTIVITIES FOR THE NEXT MONTH

- Follow up on June tracer study efforts and data.
- Continue to review work plans and other PRP submittals. Track data on AEComm .ftp site.
- Begin oversight of summer 2011 solids management when work commences.
- Support mine investigation.
- Additional tasks as requested by task monitor.

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### TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

TE NAME:

Rico-Argentine St. Louis Tunnel (RS)

ITY:

Removal Assessment

PA CONTACT:

Steve Way

303-312-6723

1ANAGER:

Jan Christner

720-810-0759

RTING PERIOD: PLETION DATE:

JULY 30, 2011 - AUGUST 26, 2011

SEPTEMBER 04, 2012

### MARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

Task 1 - Removal Evaluation

Task 2 - Document Review

Task 3 - Solids Management

Task 4 – Mine Investigation

Task 5 - Water Treatment

#### **FAILED PROGRESS ACTIVITY**

Assisted in efforts to plan an organic dye tracer study. Worked with EPA, USGS, and tracer study contractor to plan work and site logistics. Prepared documentation of plans. Checked ISCO sampler support requirements. Searched for vendors able to perform high resolution fluorescence analysis.

Provided analytical and equipment support for EPA/DRMS mine entry. Reviewed ARCO request for additional work for mine entry and communicated requirements to EPA.

Processed data from June tracer study and provided to EPA and mine investigation participants.

Reviewed ARCO .ftp site.

Reviewed ARCO flow data and provided graphs of current data to project participants. Provided comments to EPA regarding suspect flow rate measurements from DR-3 monitor.

Updated site status summary.

Coordinated with mine investigation group and provided data to EPA as requested.

Reviewed revised SAP, QAPP, and Initial Solids Removal Plan submittals and provided comments.

Prepared updated cost summary.

Tracked ARCO progress toward meeting Work Plan timelines.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned	Actual	Plarmed	Actual	Percent	Schedule variances:
	Start Date	Start Date	Completion	Completion	completion	
			date	date		
1 Removal Evaluation	5-10-10	5-10-10	Ongoing			
2 Document Review	11-2010	11-2010	Ongoing	·		
3 Solids Management	12-2010	12-2010	Ongoing			
4 Mine Investigation	3-2011	3-2011	Ongoing	·		
5 Water Treatment	TBD	TBD	Ongoing			

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## TECHNICAL DIRECTION DOCUMENT (TDD) MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME:

Rico-Argentine St. Louis Tunnel (RS)

ACTIVITY:

Removal Assessment

KEY EPA CONTACT:

Steve Way

303-312-6723

UOS MANAGER:

Jan Christner

720-810-0759

REPORTING PERIOD: COMPLETION DATE:

AUGUST 27, 2011 – SEPTEMBER 30, 2011

SEPTEMBER 04, 2012

#### SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

• Task 1 - Removal Evaluation

- Task 2 Document Review
- Task 3 Solids Management
- Task 4 Mine Investigation
- Task 5 Water Treatment

#### DETAILED PROGRESS ACTIVITY

- Assisted in efforts to plan an organic dye tracer study. Worked with EPA, USGS, and tracer study contractor to plan work and site logistics and acquire equipment to simplify sampling the Argentine Shaft. Prepared planning document that combined plans for the stream flow tracer and in-mine tracer studies and provided preliminary results of previous work. Prepared schedule.
- Provided analytical results for June and August surface water and mine water samples.
- Reviewed updated ARCO flow data and provided graphs of current data to project participants.
- Updated site status summary.
- Reviewed Field Sampling Plan for geotechnical work and the Investigation Plan for Collapsed Adit Area at St. Louis Tunnel and provided comments.
- Prepared initial RCMS forms and submitted to EPA OSC for approval.
- Tracked ARCO progress toward meeting Work Plan timelines.

#### SCHEDULING/CORRECTIVE ACTION

Task #	Planned	Actual	Planned	Actual	Percent	Schedule variances:
. •	Start Date	Start Date	Completion	Completion	completion	
			date	date		
1 Removal Evaluation	5-10-10	5-10-10	Ongoing			
2 Document Review	11-2010	11-2010	Ongoing	·		
3 Solids Management	12-2010	12-2010	Ongoing			
4 Mine hvestigation	3-2011	3-2011	Ongoing			
5 Water Treatment	TBD	TBD	Ongoing			

- TDD budgeted dollars are at 48.45%.
- TDD budgeted hours are at 63.58%.

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